

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Expenditure for an amount of Rs.1,23,192/-(Rupees One lakh twenty three thousand one hundred and ninety two only) towards the cost of (9) Coolers for the use of HM&FW Department, TSS, Hyderabad – Sanctioned – Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 282

Dated: 29-05-2018

Read:

From M/s Sri Balaji Enterprises, Hyderabad Invoice No.95,dated:17.05.2018.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1,23,192/-(Rupees One lakh twenty three thousand one hundred and ninety two only) towards the cost of (9) Coolers procured, for the use of HM&FW Department, TSS, Hyderabad.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.1,23,192/-(Rupees One lakh twenty three thousand one hundred and ninety two only) to SBI, Kavadiguda, Hyderabad A/c No.36694964468 of M/s Sri Balaji Enterprises, Kavadiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Balaji Enterprises, Kavadiguda, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

